

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10014-7402 • TELEPHONE (718) 991-5800 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
 315 NEW YORK CITY TERMINAL MARKET
 BROOKLYN, NEW YORK 10014-7402
 TELEPHONE (718) 991-5800

INVOICE # 140381

J&S PRODUCE
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS

PAGE 1

DATE 02/16/06

CUSTOMER NO.
 JS

J&S PRODUCE
 2461 1ST ST
 FORT LEE, NJ 07024

DATE 02/16/06
 140381

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

TERMS: NET 10 DAYS

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
014659	02/14	.	2	MEDIUM RED ONION	6.00	12.00	1		7014659	02/14	2	6.00	
014659	02/14	.	3	SPANISH ONION	11.00	33.00	1		7014659	02/14	3	11.00	
014665	02/14	12	1	CAULIFLOWER	10.00	10.00	2		7014665	02/14	1	10.00	
014665	02/14	.	10	LOOSE CARROTS	14.00	140.00	2		7014665	02/14	10	14.00	
014665	02/14	.	3	MINI CARROTS	14.00	42.00	2		7014665	02/14	3	14.00	
014665	02/14	30	6	CELERY	14.00	84.00	2		7014665	02/14	6	14.00	
014665	02/14	.	1	HEARTS ROMAINE	14.00	14.00	2		7014666	02/14	1	14.00	
014666	02/14	.	2	SPANISH ONION	11.00	22.00	2		7014666	02/14	2	11.00	
014666	02/14	9	2	CANTALOPES	20.00	40.00	2		7014666	02/14	2	20.00	
014672	02/14	24	2	ANISE	22.00	44.00	3		7014672	02/14	2	22.00	
014674	02/14	12	1	CAULIFLOWER	10.00	10.00	3 CH		7014674	02/14	1	10.00	
014678	02/14	.	3	HEARTS ROMAINE	14.00	42.00	4		7014678	02/14	3	14.00	
014686	02/14	24	1	ANISE	22.00	22.00	5		7014686	02/14	1	22.00	
014686	02/14	12	5	CAULIFLOWER	10.00	50.00	5		7014686	02/14	5	10.00	
014686	02/14	.	1	MINI CARROTS	14.00	14.00	5		7014686	02/14	1	14.00	
014686	02/14	.	1	CELERY HEARTS	20.00	20.00	5		7014686	02/14	1	20.00	
014687	02/14	.	8	SPANISH ONION	11.00	88.00	5		7014687	02/14	8	11.00	
014688	02/14	.	3	MINI CARROTS	14.00	42.00	6		7014688	02/14	3	14.00	
014688	02/14	.	3	MEDIUM RED ONION	6.00	18.00	6		7014688	02/14	3	6.00	
014691	02/14	30	1	CELERY	14.00	14.00	6W		7014691	02/14	1	14.00	
014691	02/14	.	1	SPANISH ONION	11.00	11.00	6W		7014691	02/14	1	11.00	
014693	02/14	12	5	CAULIFLOWER	10.00	50.00	7		7014693	02/14	5	10.00	
014693	02/14	.	5	MINI CARROTS	14.00	70.00	7		7014693	02/14	5	14.00	
014697	02/14	.	20	MINI CARROTS	14.00	280.00	8		7014697	02/14	20	14.00	
014697	02/14	30	20	CELERY	14.00	280.00	8		7014697	02/14	20	14.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(a)(3)). The seller of these commodities retains a trust claim over these commodities, all accessories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS
 AMOUNT \$

TERMS: NET 10 DAYS
 RETURN WITH PAYMENT

\$

D'ARRIGO BROS. CO., INC. AR Status Report

Invoice #	Inv Date	Due Date	Subsequence #	Inv Amt	Paid Amt	Last Paid	File Applied	Adj Applied	Bad Debt	Currt Crdts/Less	Balance
Customer # : JS (JS-3 PRODUCE)											
107471	04/28/05	05/26/05		-64.00	0.00		0.00	0.00	0.00	0.00	-64.00
121890	09/01/05	09/29/05		-175.00	0.00		0.00	0.00	0.00	0.00	-175.00
128118	10/27/05	11/24/05		-210.00	0.00		0.00	0.00	0.00	0.00	-210.00
140381	02/16/06	03/16/06		1,635.50	1,627.50	3/30/2006	0.00	0.00	0.00	0.00	8.00
0391831	01/13/05	01/13/05		18,477.00	15,122.00	3/25/2005	0.00	960.00	0.00	0.00	2,395.00
0393540	02/03/05	02/03/05		18,431.50	18,307.50	3/30/2005	0.00	64.00	0.00	0.00	60.00
JS: 6 Record(s)				Total for JS :		35,057.00	0.00	1,024.00	0.00	0.00	2,014.00
Report: 6 Record(s)				Total for this Report :		35,057.00	0.00	1,024.00	0.00	0.00	2,014.00

CRITERIA

Specific Option(s):
1.) Invoices and Sales Returns
2.) Outstanding Invoices Only

Detail Report Sorted by Customer #

Filter(s):
Customer # *13

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
 BROOKLYN, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

INVOICE # 140381

J&S PRODUCE
 2461 1ST ST
 FORT LEE, NJ 07024

CUSTOMER NO.
 JS

DATE
 02/16/06

PAGE 2

CUSTOMER NO.
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DATE
 02/16/06
 140381

POSITIVELY NO ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT													
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
014702	02/14	18	3	ANISE	20.00	60.00	9		7014702	02/14	3	20.00	
014702	02/14	.	3	HEARTS ROMAINE	14.00	42.00	9		7014702	02/14	3	14.00	
014702	02/14	.	5	50LB CHEF POTATOES	9.00	45.00	9		7014702	02/14	5	9.00	
014702	02/14	.	3	JBO SWEET POTATOES	6.50	19.50	9		7014702	02/14	3	6.50	
014704	02/14	.	1	JUMBO RED ONION 25	8.00	8.00	10		7014704	02/14	1	8.00	
014706	02/14	.	1	50LB CHEF POTATOES	9.00	9.00	5	1635.50	7014706	02/14	1	9.00	1635.50
TERMS: NET 10 DAYS													
								PAY THIS \$					
								1,635.50					



ANDY BOY (BRAND)
 USDA LIC. NO. 115289
 WHEN GOODS ARE SHIPPED AND
 RECEIVED BY THE CUSTOMER
 THE RESPONSIBILITY CEASES
 AND SAME GO FORWARD AT
 PURCHASER RISK

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0344

D'ARRIGO BROS. Co.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

CUSTOMER
 J&S PRODUCE
 2461 1ST STREET
 BROOKLYN, NY 11207
 CUSTOMER NO. 05
 DATE 01/13/05
 DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

CUSTOMER NO. 05
DATE 01/13/05
INVOICE # 0311501
TERMS POSITIVE ALLOWANCES
 UNLESS AUTHORIZED
 BY SALESMEN

SOLD TO
 J&S PRODUCE
 2461 1ST STREET
 BROOKLYN, NY 11207
 TEL: (718) 991-5900

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
75708	01/07		3	TRAPPED LETTUCE	17.00	51.00	JENNY 2		75708	01/07	3	17.00	
75708	01/07		6	RED LEAF	12.00	72.00	JENNY 2		75708	01/07	6	12.00	
75708	01/07		5	GREEN LEAF	12.00	60.00	JENNY 2		75708	01/07	5	12.00	
75708	01/07		4	CELERY	14.00	56.00	JENNY 2		75708	01/07	4	14.00	
75710	01/07		1	REGENTS ROMAINE	15.00	15.00	JENNY 2		75710	01/07	1	15.00	
75710	01/07		1	KOCCOLI	10.00	10.00	JENNY 2		75710	01/07	1	10.00	
75710	01/07		2	RAPINI	24.00	48.00	JENNY 2		75710	01/07	2	24.00	
75710	01/07		3	LOOSE CARROTS	11.00	33.00	JENNY 2		75710	01/07	3	11.00	
75712	01/07		1	YELLOW SPINACH	12.00	12.00	JENNY 2		75712	01/07	1	12.00	
75712	01/07		5	YELLOW SPINACH	6.00	30.00	JENNY 2		75712	01/07	5	30.00	
75712	01/07		2	BONNYONS	15.00	30.00	JENNY 2		75712	01/07	2	15.00	
75712	01/07		2	SLB EASTER POTATOES	6.00	12.00	JENNY 2		75712	01/07	2	6.00	
75713	01/07		3	MEDIUM RED ONION	5.00	15.00	JENNY 2		75713	01/07	3	5.00	
75713	01/07		3	1 LB ONION	7.00	21.00	JENNY 2		75713	01/07	3	7.00	
75713	01/07		4	1 LB ONION	7.00	28.00	JENNY 2		75713	01/07	4	28.00	
75713	01/07		2	OLB SWEET POTATOES	12.00	24.00	JENNY 2		75713	01/07	2	12.00	
75716	01/07		2	RED 4 BOX POTATOES	12.00	24.00	JENNY 2		75716	01/07	2	12.00	
75709	01/07		5	BONNYONS	15.00	75.00	JENNY 4		75709	01/07	5	75.00	
75709	01/07		5	ONIONALOPES	12.00	60.00	JENNY 4		75709	01/07	5	12.00	
75709	01/07		1	LOOSE CARROTS	11.00	11.00	JENNY 4		75709	01/07	1	11.00	
75709	01/07		1	CAULIFLOWER	10.00	10.00	JENNY 4		75709	01/07	1	10.00	
75710	01/07		3	SOLE SWEET POTATOES	12.00	36.00	JENNY 4		75710	01/07	3	12.00	
75710	01/07		2	RED 4 BOX POTATOES	12.00	24.00	JENNY 4		75710	01/07	2	12.00	
75712	01/07		5	CELERY	14.00	70.00	JENNY 2		75712	01/07	5	14.00	
75717	01/07		3	ONIONALOPES	12.00	36.00	JENNY 2		75717	01/07	3	12.00	
65405	01/07		1	RED DELICIOUS	20.00	20.00	JENNY 2		65405	01/07	1	20.00	
65405	01/07		5	BOLDER OIL	34.00	170.00	JENNY 2		65405	01/07	5	34.00	

RETURN
WITH
PAYMENT

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys' fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT



USDA LIC. NO. 115289
WHEREAS ARE SHIPPED AND
RECEIVED BY THE PURCHASER
FOR THE PURPOSE OF THE
OUR RESPONSIBILITY CEASES
AND SAME GO FORWARD AT
PURCHASER'S RISK

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5500 • FAX (718) 950-0544

D'ARRIGO BROS. CO.

315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5500

CUSTOMER
JES PRODUCE
2461 1ST STREET
FULTON, NY 13062
CUSTOMER NO. 03
DATE 01/13/05
COURT LEE, NJ 07024 0391831

CUSTOMER NO. 03
DATE 01/13/05
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CONTINUED
INVOICE # 0391831
TERMS NET 10 DAYS
UNLESS AUTHORIZED BY SALES MEN

SOLD TO
JES PRODUCE
2461 1ST STREET
FULTON, NY 13062
TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
83149	01/07		1	RED PEPPERS	22.00	22.00	JENNY 2		83149	01/07	1	22.00	
83149	01/07		1	ONIONS	15.00	15.00	JENNY 2		83149	01/07	1	15.00	
83149	01/07		3	BRUSSELS	16.00	48.00	JENNY 2		83149	01/07	3	16.00	
83149	01/07		3	BRUSSELS	12.00	36.00	JENNY 2		83149	01/07	3	12.00	
83151	01/07		1	RESOLIN SALAD	8.00	8.00	JENNY 2		83151	01/07	1	8.00	
83188	01/07		3	AVOCADOS	26.00	78.00	JENNY 4		83188	01/07	3	26.00	
83188	01/07		2	WHITE TURNIPS	8.00	16.00	JENNY 4		83188	01/07	2	8.00	
83188	01/07		3	BRUSSELS	16.00	48.00	JENNY 4		83188	01/07	3	16.00	
79649	01/11		1	TRAPPED LETTUCE	20.00	20.00	JENNY 1	2,741.50	79649	01/11	2	20.00	2,741.50
79649	01/11		1	ONION	15.00	15.00	JENNY 1		79649	01/11	1	15.00	
79649	01/11		1	BRUSSELS	24.00	24.00	JENNY 1		79649	01/11	1	24.00	
79650	01/11		1	CELLO CARROTS	12.00	12.00	JENNY 1		79650	01/11	1	12.00	
79654	01/11		1	CELLO SPINACH	6.00	6.00	JENNY 1		79654	01/11	1	6.00	
79654	01/11		1	PESTO	15.00	15.00	JENNY 2		79654	01/11	1	15.00	
79654	01/11		1	CELERY HEARTS	20.00	20.00	JENNY 2		79654	01/11	1	20.00	
79654	01/11		1	CAPPINI	24.00	24.00	JENNY 2		79654	01/11	1	24.00	
79654	01/11		2	LOOSE CARROTS	11.00	22.00	JENNY 2		79654	01/11	2	11.00	
79655	01/11		2	CELLO CARROTS	12.00	24.00	JENNY 2		79655	01/11	2	12.00	
79655	01/11		4	CANTALOPES	14.00	56.00	JENNY 2		79655	01/11	4	14.00	
79655	01/11		4	BUNEYDERS	18.00	72.00	JENNY 2		79655	01/11	4	18.00	
79658	01/11		6	TRAPPED LETTUCE	20.00	120.00	JENNY 3		79658	01/11	6	20.00	
79658	01/11		1	PESTO	15.00	15.00	JENNY 3		79658	01/11	1	15.00	
79658	01/11		2	LOOSE CARROTS	11.00	22.00	JENNY 3		79658	01/11	2	11.00	
79658	01/11		2	CELLO CARROTS	12.00	24.00	JENNY 3		79658	01/11	2	12.00	
79660	01/11		3	CANTALOPES	15.00	45.00	JENNY 3		79660	01/11	3	15.00	
79662	01/11		10	CELLIOMS	24.00	240.00	JENNY 4		79662	01/11	10	24.00	
79662	01/11		10	CELLO CARROTS	12.00	120.00	JENNY 4		79662	01/11	10	12.00	

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TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$



ANDY BOY (BRAND)

USDA LIC. NO. 115289

WHEN GOODS ARE SHIPPED AND
RECEIVED BY THE BUYER, THE
BUYER'S SIGNATURE IS REQUIRED
ON THE PRODUCE INVOICE, AND
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RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
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CUSTOMER NO.

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CUSTOMER NO.

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USDA LIC. NO. 115289
WHEN GOODS ARE SHIPPED AND
PACKED, THE SELLER ASSURES
THE BUYER THAT THE GOODS
ARE FREE FROM CONTAMINATION
AND SAME GO FORWARD AT
PURCHASER'S RISK.

D'ARRIGO BROS. Co. of New York, Inc.
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10074-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.

315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10074-7402
TELEPHONE (718) 991-5900

CUSTOMER NO. 35
CUSTOMER J&S PRODUCE
2461 1ST STREET
FORT LEE, NJ 07024
DATE 01/13/05
CUSTOMER NO. 0391831

CUSTOMER NO. 35
CUSTOMER J&S PRODUCE
2461 1ST STREET
FORT LEE, NJ 07024
DATE 01/13/05
CUSTOMER NO. 0391831

CUSTOMER NO. 35
CUSTOMER J&S PRODUCE
2461 1ST STREET
FORT LEE, NJ 07024
DATE 01/13/05
CUSTOMER NO. 0391831

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
09288	01/11/05	3	3	ENGLISH	1400	4200	JENNY 3		09288	01/11	3	1400	
09297	01/11/05	3	3	LOOSE KIMI	1600	4800	JENNY 5		09297	01/11	3	1600	
09303	01/11/05	3	3	RED DELICIOUS	1200	3600	JENNY 6		09303	01/11	3	1200	
09303	01/11/05	5	5	GOLDEN DEL	1800	9000	JENNY 6		09303	01/11	5	1800	
09303	01/11/05	5	5	WATSON PEARS	2200	11000	JENNY 6		09303	01/11	5	2200	
09303	01/11/05	10	10	FINE-J-ORANGE	1200	12000	JENNY 6		09303	01/11	10	1200	
09354	01/11/05	2	2	STRAWBERRIES	2100	4200	JENNY 3		09354	01/11	2	2100	
09354	01/11/05	13	13	FINE TOMATOES	1800	23400	JENNY 2		09354	01/11	13	1800	
09354	01/11/05	4	4	GREEN BEANS	2800	11200	JENNY 2		09354	01/11	4	2800	
09354	01/11/05	2	2	RED LIGIAN ENJOIE	1600	3200	JENNY 2		09354	01/11	2	1600	
09356	01/11/05	1	1	GREEN PEPPERS	1200	1200	JENNY 2		09356	01/11	1	1200	
09356	01/11/05	1	1	RED PEPPERS	2200	2200	JENNY 2		09356	01/11	1	2200	
09356	01/11/05	1	1	ADAPTIVO PEPPERS	1000	1000	JENNY 2		09356	01/11	1	1000	
09356	01/11/05	4	4	CUKES	1800	7200	JENNY 2		09356	01/11	4	1800	
09357	01/11/05	20	20	PELLENTINES	640	12800	JENNY 2		09357	01/11	20	640	
09358	01/11/05	5	5	GREEN BEANS	2800	14000	JENNY 4		09358	01/11	5	2800	
09358	01/11/05	10	10	CUKES	1800	18000	JENNY 4		09358	01/11	10	1800	
09359	01/11/05	5	5	COPLANT	1600	8000	JENNY 5		09359	01/11	5	1600	
09359	01/11/05	5	5	GREEN BEANS	2800	14000	JENNY 5		09359	01/11	5	2800	
09359	01/11/05	1	1	END PEAR	1200	1200	JENNY 5		09359	01/11	1	1200	
09359	01/11/05	10	10	WATERCRESS	1200	12000	JENNY 5		09359	01/11	10	1200	
09359	01/11/05	1	1	LEEK	1600	1600	JENNY 5		09359	01/11	1	1600	
11004	01/12/05	10	10	RED DELICIOUS	1400	14000	JENNY 4	4,30250	11004	01/12	10	1400	4,30250
11004	01/12/05	10	10	RED DELICIOUS	1200	12000	JENNY 4		11004	01/12	10	1200	
11004	01/12/05	5	5	GOLDEN DEL	1600	8000	JENNY 4		11004	01/12	5	1600	
11004	01/12/05	2	2	FRANBY SMITH	2200	4400	JENNY 4		11004	01/12	2	2200	
11005	01/12/05	5	5	FRANBY GIFT	1200	6000	JENNY 4		11005	01/12	5	1200	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$



USDA LIC. NO. 115289
WHEN GOODS ARE SHIPPED AND
RECEIVED FOR TRANSPORTATION CO.
OUR RESPONSIBILITY CEASES
AND IS FORWARDED AT
PURCHASER'S RISK.

ANDY BOY (BRAND)

D'ARRIGO BROS. CO. of New York, Inc.
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10274-7402 • TELEPHONE (718) 991-5500 • FAX (718) 960-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10274-7402
TELEPHONE (718) 991-5500

CUSTOMER
JES PRODUCE
2461 1ST STREET
BRIEF, N.J. 07024
CUSTOMER NO. 05
DATE 01/13/05
0391831

CUSTOMER NO. 05
DATE 01/13/05
CONTINUED PAGE 6
INVOICE # 0391831
TERMS: POSITIVELY NO ALLOWANCES
UNLESS AUTHORIZED
BY SALESMEN

SOLD TO
JES PRODUCE
2461 1ST STREET
BRIEF, N.J. 07024
TERMS: NET 10 DAYS

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
111005	01/12/04		5	CHOICE SK LEMON	2100	10500	JENNY 4		11005	01/12	5	2100	
111007	01/12/05		5	CHOICE APPLES	11000	55000	JENNY 5		11007	01/12	5	2200	
111007	01/12/05		5	CHOICE PEARS	2200	11000	JENNY 5		11007	01/12	5	2200	
111007	01/12/04		10	CHOICE SK LEMON	2100	21000	JENNY 5		11007	01/12	10	2100	
111007	01/12/05		5	CHOICE KIWIS	1600	8000	JENNY 5		11007	01/12	5	1600	
111010	01/12/05		5	CHOICE PEACHES	1200	6000	JENNY 6		11010	01/12	5	1200	
111010	01/12/05		5	CHOICE PINEAPPLE	1600	8000	JENNY 6	1,19900	11010	01/12	5	1600	1,19900
113054	01/13		3	CHOICE LETTUCE	1900	5700	JENNY 1		113054	01/13	3	1900	
113054	01/13		1	CHOICE LEAF	1200	1200	JENNY 1		113054	01/13	1	1200	
113054	01/13		1	CHOICE POMELO	1600	1600	JENNY 1		113054	01/13	1	1600	
113059	01/13		5	CHOICE ORION	3500	17500	JENNY 1		113059	01/13	5	3500	
113059	01/13		3	CHOICE LETTUCE	1900	5700	JENNY 2		113059	01/13	3	1900	
113059	01/13		2	CHOICE KIWIS	1600	3200	JENNY 2		113059	01/13	2	1600	
113059	01/13		2	CHOICE PEACHES	1200	2400	JENNY 2		113059	01/13	2	1200	
113059	01/13		2	CHOICE PINEAPPLE	1600	3200	JENNY 2		113059	01/13	2	1600	
113061	01/13		1	CHOICE ORION	2000	2000	JENNY 2		113061	01/13	1	2000	
113061	01/13		2	CHOICE SWEET POTATOES	800	1600	JENNY 2		113061	01/13	2	800	
113061	01/13		2	CHOICE WHITE ONION	1200	2400	JENNY 2		113061	01/13	2	1200	
113063	01/13		3	CHOICE CARROTS	2200	6600	JENNY 3		113063	01/13	3	2200	
113063	01/13		1	CHOICE CARROTS	2600	2600	JENNY 3		113063	01/13	1	2600	
113063	01/13		2	CHOICE CARROTS	2400	4800	JENNY 3		113063	01/13	2	2400	
113065	01/13		1	CHOICE CARROTS	1200	1200	JENNY 3		113065	01/13	1	1200	
113065	01/13		3	CHOICE CARROTS	2000	6000	JENNY 4		113065	01/13	3	2000	
113067	01/13		4	CHOICE KIWIS	2000	8000	JENNY 5		113067	01/13	4	2000	
113067	01/13		4	CHOICE LEAF	1200	4800	JENNY 5		113067	01/13	4	1200	
113067	01/13		5	CHOICE LEAF	1200	6000	JENNY 5		113067	01/13	5	1200	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e) (c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$



ANDY BOY (BRAND)

USDA LIC. NO. 115289
WHEN GOODS ARE SHIPPED AND
RECEIVED FOR TRANSPORTATION
BY THE TRANSPORTATION CO.
OUR RESPONSIBILITY CEASES
AND THE GOODS ARE SHIPPED AT
PURCHASER'S RISK

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1946
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

CUSTOMER NO.

15

PAGE

7

INVOICE # 0391811

TERMS: 30 DAYS POSITIVE PAYMENT

UNLESS AUTHORIZED BY SALESMEN

DATE

01/13/05

CUST. PO. #

1

EXTENSION AMT.

2400

PRICE

1200

QUANTITY

2

DATE

01/13/05

REFERENCE

12887

DAY TOTAL

2400

PRICE

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QUANTITY

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DATE

01/13/05

REFERENCE

12887

DAY TOTAL



USDA LIC. NO. 115289
WHEN GOLDEN ARE SHIPPED AND
RECEIVED FOR ORDER, ORDER
RECEIVED FOR ORDER, ORDER
OUR RESPONSIBILITY CEASES
AND SAME GO FORWARD AT
PURCHASER RISK

D'ARRIGO BROS. CO. of New York, Inc.
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402, TELEPHONE (718) 991-5900, FAX (718) 990-0534

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

SOLD TO				CUSTOMER NO.										
325 PRODUCE				35										
2461 1ST STREET				DATE 01/13/05										
PORT LEE, NJ 07024				0791831										
TERMS: NET 10 DAYS				BY SALESMEN										
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL	
186673	01/13	1/2 GAL.	2	SPINACH	14.00	28.00	PERNY 1		186673	01/13	2	14.00		
186674	01/13		9	SPINACH	7.00	63.00	PERNY 2		186674	01/13	9	7.00		
186675	01/13		1	TOP ALFALFA	7.00	7.00	PERNY 3		186675	01/13	1	7.00		
186676	01/13	1 LB	5	GREEN PEPPERS	16.00	80.00	PERNY 4		186676	01/13	5	16.00		
186677	01/13		2	AVOCADOS	28.00	56.00	PERNY 5		186677	01/13	2	28.00		
186678	01/13		1	GREEN SERRANO	16.00	16.00	PERNY 6		186678	01/13	1	16.00		
186679	01/13		2	SPIN	12.00	24.00	PERNY 7		186679	01/13	2	12.00		
186680	01/13		1	SPINACH	18.00	18.00	PERNY 8		186680	01/13	1	18.00		
186681	01/13		1	SPINACH	13.00	13.00	PERNY 9		186681	01/13	1	13.00		
186682	01/13		1	SPINACH	15.00	15.00	PERNY 10		186682	01/13	1	15.00		
186683	01/13		2	SPINACH	9.00	18.00	PERNY 11		186683	01/13	2	9.00		
186684	01/13		1	SPINACH	24.00	24.00	PERNY 12		186684	01/13	1	24.00		
186685	01/13	1 LB	1	SPINACH	24.00	24.00	PERNY 13		186685	01/13	1	24.00		
186686	01/13		1	SPINACH	6.00	6.00	PERNY 14		186686	01/13	1	6.00		
186687	01/13		1	SPINACH	12.00	12.00	PERNY 15		186687	01/13	1	12.00		
186688	01/13		2	SPINACH	18.00	36.00	PERNY 16		186688	01/13	2	18.00		
186689	01/13		1	SPINACH	16.00	16.00	PERNY 17		186689	01/13	1	16.00		
186690	01/13		4	SPINACH	12.00	48.00	PERNY 18		186690	01/13	4	12.00		
186691	01/13		1	SPINACH	11.00	11.00	PERNY 19		186691	01/13	1	11.00		
186692	01/13		1	SPINACH	16.00	16.00	PERNY 20		186692	01/13	1	16.00		
186693	01/13		2	SPINACH	13.00	26.00	PERNY 21		186693	01/13	2	13.00		
186694	01/13		1	SPINACH	5.00	5.00	PERNY 22		186694	01/13	1	5.00		
186695	01/13		3	SPINACH	13.00	39.00	PERNY 23		186695	01/13	3	13.00		
186696	01/13		20	SPINACH	3.00	60.00	PERNY 24		186696	01/13	20	3.00		
186697	01/13		2	SPINACH	12.00	24.00	PERNY 25		186697	01/13	2	12.00		
186698	01/13		13	SPINACH	11.00	143.00	PERNY 26		186698	01/13	13	11.00		
TOTAL														3,081.00

RETURN

WITH PAYMENT

3,081.00

PAY THIS AMOUNT

TERMS: NET 10 DAYS

RETURN

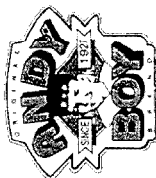
WITH

PAYMENT

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT



ANDY BOY (BRAND)
 USDA LIC. NO. 115289
 WHEN GOODS ARE SHIPPED AND
 RECEIVED FORINGO ORDER
 BY THE TRANSPORTATION CO.
 AND SAME IS FORWARDED AT
 PURCHASER RISK

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 950-0544

D'ARRIGO BROS. CO.
 315 NEW YORK CITY TERMINAL MARKET
 BRONX, NEW YORK 10474-7402
 TELEPHONE (718) 991-5900

CUSTOMER
 JES. PRODUCE
 2461 1ST STREET
 BROOKLYN, N.Y. 11224
 TEL: 718-773-1111

CUSTOMER NO. 03
DATE 01/13/05
 0391831

CUSTOMER NO. 03
DATE 01/13/05
 0391831

PAGE 9

CONTINUED FROM 0391831

TERMS: 10 DAYS NET 10 DAYS
 UNLESS AUTHORIZED BY SALESMEN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
76884	01/10/05	12	1	1 CANTALOUPE	11.00	11.00	0391831	11.00	76884	01/10/05	1	11.00	11.00
76884	01/10/05	12	1	1 BUNCH CARROTS	12.00	12.00	0391831	12.00	76884	01/10/05	1	12.00	12.00
76884	01/10/05	12	5	5 BUNCH TOMATOES	8.00	40.00	0391831	40.00	76884	01/10/05	5	8.00	40.00
76884	01/10/05	12	10	10 BUNCHES	18.00	180.00	0391831	180.00	76884	01/10/05	10	18.00	180.00
76884	01/10/05	12	6	6 RED LEAF	13.00	78.00	0391831	78.00	76884	01/10/05	6	13.00	78.00
76884	01/10/05	12	6	6 GREEN LEAF	13.00	78.00	0391831	78.00	76884	01/10/05	6	13.00	78.00
76884	01/10/05	12	3	3 BUNCHES ROMAINE	16.00	48.00	0391831	48.00	76884	01/10/05	3	16.00	48.00
76884	01/10/05	12	16	16 BUNCHES	9.00	144.00	0391831	144.00	76884	01/10/05	16	9.00	144.00
76884	01/10/05	12	9	9 BUNCHES LETTUCE	18.00	162.00	0391831	162.00	76884	01/10/05	9	18.00	162.00
76884	01/10/05	12	3	3 BUNCHES	18.00	54.00	0391831	54.00	76884	01/10/05	3	18.00	54.00
76884	01/10/05	12	2	2 RED LEAF	13.00	26.00	0391831	26.00	76884	01/10/05	2	13.00	26.00
76884	01/10/05	12	3	3 GREEN LEAF	13.00	39.00	0391831	39.00	76884	01/10/05	3	13.00	39.00
76884	01/10/05	12	32	32 BUNCHES	9.00	288.00	0391831	288.00	76884	01/10/05	32	9.00	288.00
76884	01/10/05	12	1	1 BUNCH DELICIOUS	19.00	19.00	0391831	19.00	76884	01/10/05	1	19.00	19.00
76884	01/10/05	12	1	1 BUNCH DEL.	22.00	22.00	0391831	22.00	76884	01/10/05	1	22.00	22.00
76884	01/10/05	12	1	1 BUNCH SMITH	22.00	22.00	0391831	22.00	76884	01/10/05	1	22.00	22.00
76884	01/10/05	12	1	1 BUNCH SALAD GREEN	28.00	28.00	0391831	28.00	76884	01/10/05	1	28.00	28.00
76884	01/10/05	12	1	1 BUNCH PEARS	25.00	25.00	0391831	25.00	76884	01/10/05	1	25.00	25.00
76884	01/10/05	12	1	1 BUNCH PEARS	30.00	30.00	0391831	30.00	76884	01/10/05	1	30.00	30.00
76884	01/10/05	12	2	2 BUNCHES ROMAINE	17.00	34.00	0391831	34.00	76884	01/10/05	2	17.00	34.00
76884	01/10/05	12	2	2 BUNCHES ROMAINE	22.00	44.00	0391831	44.00	76884	01/10/05	2	22.00	44.00
76884	01/10/05	12	2	2 BUNCHES ROMAINE	18.00	36.00	0391831	36.00	76884	01/10/05	2	18.00	36.00
76884	01/10/05	12	1	1 BUNCH SP. LEAF	21.00	21.00	0391831	21.00	76884	01/10/05	1	21.00	21.00
76884	01/10/05	12	1	1 BUNCH KINI	18.00	18.00	0391831	18.00	76884	01/10/05	1	18.00	18.00
76884	01/10/05	12	2	2 BUNCHES ROMAINE	18.00	36.00	0391831	36.00	76884	01/10/05	2	18.00	36.00
76884	01/10/05	12	2	2 BUNCHES ROMAINE	19.00	38.00	0391831	38.00	76884	01/10/05	2	19.00	38.00
76884	01/10/05	12	1	1 BUNCH DELICIOUS	19.00	19.00	0391831	19.00	76884	01/10/05	1	19.00	19.00

RETURN

WITH

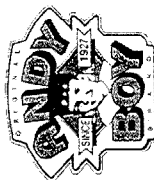
PAYMENT

TERMS: NET 10 DAYS

PAY THIS AMOUNT \$

DATE 01/13/05

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.



ANDY BOY (GRAND)

USDA LIC. NO. 115289
WHEN GOODS ARE SHIPPED AND
RECEIVED FOR GOOD ORDER
BY THE TRANSPORTATION CO.
OUR RESPONSIBILITY ENDS
SALES ARE FOR CASH
PURCHASER RISK

D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

D'ARRIGO BROS. Co.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

CUSTOMER NO. 03
DATE 01/13/05
CUSTOMER JES. FROMIDE
2461 1ST STREET
FOLI, ILL. H.I. 62024
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

CUSTOMER NO. 03
DATE 01/13/05
CONTINUED 10
INVOICE # 0391931
TERMS NET 10 DAYS
UNLESS AUTHORIZED BY SALESMEN

SOLD TO
CUSTOMER NO. 03
DATE 01/13/05
DESCRIPTION JES. FROMIDE
2461 1ST STREET
FOLI, ILL. H.I. 62024

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
07404	01/10/05	15	15	GOLDEN DEL	1840	27600	DENNY 5		07404	01/10	15	1840	
07404	01/10/05	5	5	BRANNY SMITH	2240	11200	DENNY 5		07404	01/10	5	2240	
07407	01/10/05	8	8	ROSES	1640	8000	DENNY 5		07407	01/10	5	1640	
07407	01/10	10	10	BAG FLAME	3040	30000	DENNY 5		07407	01/10	10	3040	
07407	01/10/05	20	20	SHAPON FRUIT	440	9600	DENNY 5		07407	01/10	20	440	
07408	01/10/05	15	15	OMECORAIATES	2440	36600	DENNY 5		07408	01/10	15	2440	
84016	01/10/05	10	10	STRABEPPLES	2140	21000	DENNY 2		84016	01/10	10	2140	
84016	01/10/05	7	7	AVOCADOS	2840	19600	DENNY 2		84016	01/10	7	2840	
84016	01/10/05	1	1	SPICER BEANS	3040	3000	DENNY 2		84016	01/10	1	3040	
84017	01/10	1	1	AND PEGS	1240	1200	DENNY 2		84017	01/10	1	1240	
84017	01/10/05	1	1	HOUSE SPROUTS	1840	1800	DENNY 2		84017	01/10	1	1840	
84017	01/10/05	1	1	SHALLOTS	940	900	DENNY 2		84017	01/10	1	940	
84017	01/10	8	8	YELLOW CORN	840	6400	DENNY 2		84017	01/10	8	840	
84018	01/10/05	7	7	GREEN PEPPERS	1240	8400	DENNY 2		84018	01/10	7	1240	
84018	01/10	2	2	LONG HOT PEPPERS	1240	2400	DENNY 2		84018	01/10	2	1240	
84018	01/10/05	1	1	PEPPERY	1840	1800	DENNY 2		84018	01/10	1	1840	
84018	01/10/05	4	4	GREEN SQUASH	1440	5600	DENNY 2		84018	01/10	4	1440	
84019	01/10/05	2	2	YELLOW SQUASH	1540	3000	DENNY 2		84019	01/10	2	1540	
84019	01/10/05	1	1	UNKNOWN POTATOES	2440	2400	DENNY 2		84019	01/10	1	2440	
84019	01/10/05	2	2	RED POTATOES	1840	3600	DENNY 2		84019	01/10	2	1840	
84019	01/10	8	8	RESOLUN SALAD	740	5600	DENNY 2		84019	01/10	8	740	
84027	01/10	3	3	BATIFREUSE	1240	3600	DENNY 4		84027	01/10	3	1240	
84027	01/10/05	10	10	YELLOW CORN	840	8000	DENNY 4		84027	01/10	10	840	
84029	01/10	42	42	YELLOW CORN	840	33600	DENNY 5		84029	01/10	42	840	
84029	01/10/05	2	2	LONG HOT PEPPERS	1240	2400	DENNY 5		84029	01/10	2	1240	
84029	01/10	1	1	RED CABBAGE	1240	1200	DENNY 5		84029	01/10	1	1240	
84032	01/10/05	10	10	RED PEPPERS	1040	10000	DENNY 6		84032	01/10	10	1040	

RETURN

WITH

PAYMENT

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(a)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$
TERMS: NET 10 DAYS



ANDY BOY (BRAND)
USDA LIC. NO. 115289
WHEN GOODS ARE SHIPPED AND
RECEIVED FOR EXPORT ORDER
BY THE PORTLAND, OREGON
CUSTOMER, THE PORTLAND, OREGON
CUSTOMER'S CREDIT RISK
AND SAME GO FORWARD AT
PURCHASER RISK.

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 391-5900 • FAX (718) 360-0544

D'ARRIGO BROS. CO.
315 NEW YORK CITY TERMINAL MARKET
BRONX, NEW YORK 10474-7402
TELEPHONE (718) 991-5900

CUSTOMER NO. 39
DATE 01/13/05
CUST. NO. 07024
DATE 031831
CUSTOMER
JES PRODUCE
2461 1ST STREET
FORT LEE, NJ 07024

CUSTOMER NO. 39
DATE 01/13/05
CUST. NO. 07024
DATE 031831
CUSTOMER
JES PRODUCE
2461 1ST STREET
FORT LEE, NJ 07024

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
584032	01/10/05	10/10/05	3	GREEN PEPPERS	3000	9000	JERRY 3		584032	01/10	3	3000	
584033	01/10/05	10/10/05	20	RED PEPPERS	1000	20000	JERRY 2		584033	01/10	20	1000	
584057	01/10/05	10/10/05	10	RED PEPPERS	1000	10000	JERRY 4		584057	01/10	10	1000	
584058	01/10/05	10/10/05	240	CLEMENTINES	640	1,440,000	JERRY 2	7,153,000	584058	01/10	240	600	7,153,000
** INVOICE TOTAL ***									18,477,000				

RETURN

WITH

PAYMENT

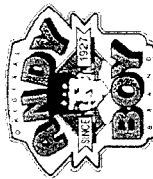
23.95

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food for other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$ 18,477,000



ANDY BOY BRAND

USDA LIC. NO. 115289
WHEN GOODS ARE SHIPPED AND
RECEIVED BY THE BUYER,
THE TRANSPORTATION CO.
OUR RESPONSIBILITY CEASES
AND SAME GOES FORWARD AT
PURCHASER'S RISK

D'ARRIGO BROS. Co. of New York Inc. ESTABLISHED 1948
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10014-7402, TELEPHONE (718) 991-5500, FAX (718) 990-0544

D'ARRIGO BROS. Co.
315 NEW YORK CITY TERMINAL MARKET
BROOKLYN, NEW YORK 10014-7402
TELEPHONE (718) 991-5500

CUSTOMER NO. 03
DATE 02/03/05
0393540
315 FRUIT
2461 1ST STREET
FORT LEE, NJ 07024

CUSTOMER NO. 03
DATE 02/03/05
0393540
315 FRUIT
2461 1ST STREET
FORT LEE, NJ 07024

CUSTOMER NO. 03
DATE 02/03/05
0393540
315 FRUIT
2461 1ST STREET
FORT LEE, NJ 07024

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
00381	01/28		1	TRIPPED LETTUCE	800	2400	JERRY 2		00381	01/28	3	800	
00381	01/28		2	ORANGE	1200	2400	JERRY 2		00381	01/28	2	1200	
00381	01/28		1	RED LEAF	1200	1200	JERRY 2		00381	01/28	1	1200	
00381	01/28		1	CELERY	1500	1500	JERRY 2		00381	01/28	1	1500	
00382	01/28		2	HEARTS ROMANE	1400	2800	JERRY 2		00382	01/28	2	1400	
00382	01/28		1	BROCCOLI	1400	1400	JERRY 2		00382	01/28	1	1400	
00382	01/28		20	BROCCOLI	1000	20000	JERRY 2		00382	01/28	20	1000	
00382	01/28		1	CAPPINI	2400	2400	JERRY 2		00382	01/28	1	2400	
00384	01/28		1	ROSE CABBAGE	1200	1200	JERRY 2		00384	01/28	1	1200	
00384	01/28		3	CELLO CABBAGE	1200	3600	JERRY 2		00384	01/28	3	1200	
00384	01/28		1	CELLO SPINACH	600	600	JERRY 2		00384	01/28	1	600	
00384	01/28		2	CHILIFLOWER	1200	2400	JERRY 2		00384	01/28	2	1200	
00384	01/28		3	BUNCH SPINACH	1600	4800	JERRY 2		00384	01/28	3	1600	
00386	01/28		5	SPANISH ONION	700	3500	JERRY 2		00386	01/28	5	700	
00386	01/28		11	1 LB ANYON	700	7700	JERRY 2		00386	01/28	11	700	
00386	01/28		1	TRAXED BUTTERNUTS	900	900	JERRY 2		00386	01/28	1	900	
00390	01/28		10	BROCCOLI	1000	10000	JERRY 4		00390	01/28	10	1000	
00346	01/28		1	RED DELICIOUS	1800	1800	JERRY 2		00346	01/28	1	1800	
00346	01/28		2	GOLDEN DEL	3200	6400	JERRY 2		00346	01/28	2	3200	
00346	01/28		1	GOLDEN DEL	2200	2200	JERRY 2		00346	01/28	1	2200	
00346	01/28		3	GRAPY SMITH	2600	7800	JERRY 2		00346	01/28	3	2600	
00347	01/28		1	SACS	2500	2500	JERRY 2		00347	01/28	1	2500	
00347	01/28		1	FACS	1800	1800	JERRY 2		00347	01/28	1	1800	
00347	01/28		1	ROYAL GALA APPL	2800	2800	JERRY 2		00347	01/28	1	2800	
00347	01/28		2	TUMES	1500	3000	JERRY 2		00347	01/28	2	1500	
00349	01/28		2	INDUO PCARS	2500	5000	JERRY 2		00349	01/28	2	2500	
00349	01/28		1	TRIPPED BORO	3600	3600	JERRY 2		00349	01/28	1	3600	

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TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$